

**WAXN-TV**

**WSOC-TV**

Agency Name: BUYING TIME

Today's date: 10/12/2012

Advertiser Name: DALTON

Invoice Nbr.: 633883

☐ Credit ☐ Debit ☒ Refund ☐ Transfer ☐ 331732 OSI Contract #

☐ Agency # ☐ Advertiser # ☐ Order Type

Date Aired: w/o 9/17

Time Aired: \_\_\_\_\_

A/E Name: \_\_\_\_\_

A/E Number: \_\_\_\_\_

Ntl. Rep Nbr: \_\_\_\_\_

Billed at Rate: \_\_\_\_\_

Corrected Rate: \_\_\_\_\_

Gross Credit/Debit: \$4,735.00

Net Credit/Debit: \$4,024.75

**REASON FOR ADJUSTMENT:**

**SALES**

- ☐ Agency Commission Adj.
- ☐ Sales Ordering Error
- ☐ Makegood Error
- ☐ Rate Adjustment
- ☐ Telerep Ordering Error
- ☐ Telerep Makegood Error
- ☐ Spots Double Ordered

**TRAFFIC**


- ☐ Product Conflict
- ☐ Poor Rotation
- ☐ Incorrect Media
- ☐ Outside Time Period
- ☐ Order Entry Error

**OTHER**

- ☐ Carting Error
- ☐ Technical Difficulty
- ☐ Network Overrun
- ☐ Invoice Billing Error
- ☐ Computer Conv. Error
- ☐ Production Billing Adj.
- ☐ Internet

**EXPLANATION:**

REBATE/REFUND

  
Approved for Sales

\_\_\_\_\_  
Approved for Accounting